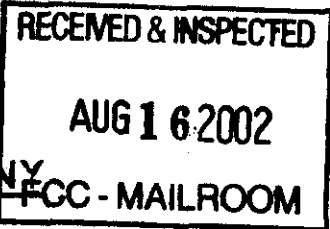


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MEDICINE PARK TELEPHONE COMPANY

#1 BIG ROCK ROAD
MEDICINE PARK, OKLAHOMA 73557
Phone (580) 529-2700
mpc@mpteleco.com

August 1, 2002

Marlene H. Dortch
Office of Secretary
Federal Communications Commission
4445 12th Street, SW
Washington, D.C. 20554

Irene Flannery
Universal Service Administrative Company
2120 L Street, NW – Suite 600
Washington, D.C. 20037

RE: FCC CC Docket 96-45

To Whom It May Concern:

Please accept this letter as formal notification to both the FCC and USAC, in accordance with 47 CFR Section 36.605(c)(2) and the above referenced docket that Medicine Park Telephone Company is eligible to receive Safety Net Additive Support ("SNA"). The eligibility of SNA is in accordance with requirements set forth in 47 CFR Section 36.605(c)(1) and in conjunction to the recently submitted annual Universal Service Fund High Cost Loop Data Collection Form 02-1.

If there are any questions or concerns about eligibility, please direct inquiries to Charles Curtis at (252) 514-2203, at your earliest convenience.

Sincerely,

Medicine Park Telephone Company

ATTACHMENT: Data Collection Form 02-1

cc: ACRS 2000, file

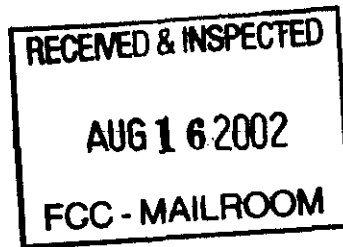
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NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
 2002 Data Collection Form

SECTION I: COMPANY INFORMATION

Study Area Code:
 Study Area Name: Medicine Park Telephone Company
 USE Data Period: 02-1

Contact Name: Lori Noe
 Contact Telephone: (405) 843-9966
 NECA Region: 4



Data Line	Description	Latest View 2001 Amount (Year-End 12/00) 2002 Support)	Enter 2002 Amount (Year-End 12/01) 2003 Support)	Data Source
SECTION II: WORKING LOOPS				
60	Total Loops	822	888	C/R
70	Category 1.3 Loops	818	884	C/R
SECTION III: INVESTMENT, EXPENSES, & TAXES				
160	Account 2001 - Telephone Plant In Service	2,106,652	3,804,327	G/L
170	Account 1220 - Materials & Supplies	13,938	13,938	G/L
190	Account 3100 - Accumulated Depreciation	1,577,119	1,664,750	G/L
195	Account 3400 - Accumulated Amort. Depreciation	0	0	G/L
210	Account 4340 - Net Noncurrent Def. Op. Taxes	59,052	45,082	G/L
220	Net Plant Investment	484,419	2,108,434	G/L
230	Account 2210 - COE Switching	715,611	715,611	G/L
235	Account 2220 - COE Operator	0	0	G/L
240	Account 2230 - COE Transmission	40,949	409,656	G/L
245	Total Central Office Equipment	756,560	1,125,267	G/L
250	Circuit Equipment - Category 4.13	4,095	214,014	G/L
255	Account 2410 - Cable & Wire Facilities	948,187	2,154,613	G/L
260	Account 3100 (2210) - Dep. Res. COE Switching	476,276	521,261	G/L
265	Account 3100 (2220) - Dep. Res. COE Operator	0	0	G/L
270	Account 3100 (2230) - Dep. Res. COE Transm.	27,489	31,587	G/L
275	Account 3100 (2210-2230) - COE Total	503,765	552,848	G/L
280	Account 3100 (2410) - Dep. Res. C&WF	756,937	776,686	G/L
310	Account 4340 (2210) - Def. Tax COE Sw.	20,059	9,836	G/L
315	Account 4340 (2220) - Def. Tax COE Op.	0	0	G/L

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
 2002 Data Collection Form

SECTION I: COMPANY INFORMATION

Study Area Code:
 Study Area Name: Medicine Park Telephone Company
 USF Data Period: 02-1

Contact Name: Lori Noe
 Contact Telephone: (405) 843-9966
 NECA Region: 4

Data		Latest View	Enter 2002	
Line	Description	2001 Amount	Amount	Data
		(Year-End 12/00)	(Year-End 12/01)	Source
		2002 Support)	2003 Support)	
320	Account 4340 (2230) - Def. Tax COE Trans.	1,148	5,631	G/L
325	Account 4340 (2210-2230) - Total COE	21,207	15,467	G/L
330	Account 4340 (2410) - Def. Tax C&WF	26,579	29,615	G/L
335	Account 6110 - Network Support - Total	0	0	G/L
340	Account 6110 - Benefits	0	0	G/L
345	Account 6110 - Rents	0	0	G/L
350	Account 6120 - General Support - Total	17,521	52,638	G/L
355	Account 6120 - Benefits	188	565	G/L
360	Account 6120 - Rents	0	0	G/L
365	Account 6210 - Total	37,898	17,991	G/L
370	Account 6210 - Benefits	9,717	4,613	G/L
375	Account 6210 - Rents	0	0	G/L
380	Account 6220 - Total	0	0	G/L
385	Account 6220 - Benefits	0	0	G/L
390	Account 6220 - Rents	0	0	G/L
395	Account 6230 - Total	1,760	11,236	G/L
400	Account 6230 - Benefits	0	0	G/L
405	Account 6230 - Rents	0	0	G/L
410	Account 6210 - 6230 - Totals	39,658	29,227	G/L
430	Account 6410 - Total	139,309	127,975	G/L
435	Account 6410 - Benefits	8,345	7,666	G/L
440	Account 6410 - Rents	2,414	2,218	G/L
445	Total Plant Specific Expenses	196,488	209,841	G/L

Run Date: 08/02/2002

Filename: MP-USF02.WK4

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
 2002 Data Collection Form

SECTION I: COMPANY INFORMATION

Study Area Code:
 Study Area Name: Medicine Park Telephone Company
 USF Data Period: 02-1

Contact Name: Lori Noe
 Contact Telephone: (405) 843-9966
 NECA Region: 4

Data Line	Description	Latest View 2001 Amount (Year-End 12/00) 2002 Support)	Enter 2002 Amount (Year-End 12/01) 2003 Support)	Data Source
450	Account 6530 - Network Operations - Total	30,986	31,933	G/L
455	Account 6530 - Network Operations - Benefits	1,864	1,921	G/L
510	Account 6560 (2210)	48,013	47,413	G/L
515	Account 6560 (2220)	0	0	G/L
520	Account 6560 (2230)	4,095	4,095	G/L
525	Account 6560 (2210-2230)	52,108	51,508	G/L
530	Account 6560 (2410)	19,914	20,909	G/L
535	Account 6710 - Executive & Planning	70,274	166,827	G/L
540	Account 6710 - Benefits Portion	2,898	6,879	G/L
550	Account 6720 - G&A	138,534	112,564	G/L
555	Account 6720 - G&A - Benefits Portion	54,920	44,624	G/L
565	Total Corporate Operations Expenses	208,808	279,390	G/L
600	Benefits Portion of All Operating Expense	120,931	138,838	G/L
610	Rents Portion Of All Operating Expenses	4,528	2,941	G/L
650	Account 7200 - Operating Taxes	44,564	20,554	G/L

SECTION IV: PART 36 COST STUDY DATA

700	Cost Study Average C&WF - Account 2410	948,185	1,048,722	G/L
710	Cost Study Average C&WF - Category 1.3	836,698	650,167	G/L

SECTION V: AMORTIZABLE TANGIBLE ASSETS

800	Account 2680 - Tangible	0	0	G/L
805	Account 2680 (2230) - Total	0	0	G/L
810	Account 2680 (2230) - Category 4.13	0	0	G/L
815	Account 2680 (2410) - Total	0	0	G/L
820	Account 2680 (2410) - Category 1.3	0	0	G/L

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
UNIVERSAL SERVICE FUND
2002 Data Collection Form

SECTION I: COMPANY INFORMATION

Study Area Code:
Study Area Name: Medicine Park Telephone Company
USF Data Period: 02-1

Contact Name: Lori Noe
Contact Telephone: (405) 843-9966
NECA Region: 4

Data		Latest View	Enter 2002	
Line	Description	2001 Amount	Amount	Data
		(Year-End 12/00)	(Year-End 12/01)	Source
		2002 Support)	2003 Support)	
830	Account 6560 (2680) - Dep. Amort. Tangibles	0	0	G/L

SECTION VI: COMMENTS/SIGNIFICANT CHANGE EXPLANATION

C/R = Data provided directly from client.
G/L = Data taken from client general ledger for period ending 12/31/01.
C/S = Data taken from 4th quarter, 2001 cost study.